



STATE OF IOWA
MASTER AGREEMENT

MA# 005 CT2747MV08X 2

EFFECTIVE BEGIN DATE: 02-01-2006
EXPIRATION DATE: 01-31-2007
PAGE: 1 of 3

BUYER : SHARON DOWNEY
Sharon.Downey@iowa.gov
515-281-5982

FOB

PAYMENT TERMS (%): DAYS:

VENDOR:

Lanoga Corp
United Building Centers
924 10th St
Boone, IA 50036
USA

VENDOR CONTACT:

No Contact Specified

PHONE: 515 999-9999

EXT:

EMAIL:

VENDOR #: 41016014003

DESCRIPTION OF ITEMS CONTRACTED

LUMBER, HARDWARE, TOOLS AND RELATED ITEM
dollar limitation \$10,000 per month

vendor contact lynn abbott
phone 515-432-6400
fax 515-432-6419

RENEWAL PERIODS

FROM 02-01-2006 TO 01-31-2007

THRESHOLDS

MINIMUM ORDER AMOUNT:

MAXIMUM ORDER AMOUNT:

NOT TO EXCEED AMOUNT:

AUTHORIZED DEPARTMENT

ALL

SUB Political Sub-divisions

TOTAL \$0.00

VENDOR:

APPROVED BY:

THIS MA IS SUBJECT TO THE TERMS AND
CONDITIONS ATTACHED HERETO.
PLEASE SEE ATTACHMENTS FOR
FURTHER DESCRIPTIONS.



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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST / PRICE OF SERVICE
1	0.00000		540	\$0.000000 \$0.000000
			LUMBER, SIDING, AND RELATED PRODUCTS	
			lumber all kinds	
2	0.00000		5401034	\$0.000000 \$0.000000
			PLYWOOD, BRIDGE, SALT TREATED	
			plywood all kinds	
3	0.00000		5408109	\$0.000000 \$0.000000
			ADHESIVE, SHEETROCK (DRYWALL), WATERPROOF	
			drywall, sheetrock	
4	0.00000		7502159	\$0.000000 \$0.000000
			CEMENT, PORTLAND	
			bags, cement	
5	0.00000		44502563651	\$0.000000 \$0.000000
			HAND OPERATED, LEVER TYPE, TABLE MODEL COMPLETE WITH CLAMP,	
			handtools, portable, powered, automatic	
6	0.00000		99819	\$0.000000 \$0.000000
			Builders Supplies	
			hardware, self hardware, tape masking abrasives, screws all	
			types, nuts and bolts, nails	
7	0.00000		96724	\$0.000000 \$0.000000
			Building Equipment and Supply Manufacturing Services	
			restocking, miscellaneous, invoicing	
8	0.00000		9155878	\$0.000000 \$0.000000
			MAIL PICKUP AND DELIVERY SERVICES FROM AND TO A UNITED STATE	
			shipping and handling all orders of \$1000 or more delivered in	
			the des moines area will be fob destination.	
			all other orders outside the des moines area will be assessed a	
			delivery charge of \$1.00 per mile from the nearest location with	
			a maxiumu charge of \$100.00 per delivery.	
9	0.00000		94829575052	\$0.000000 \$0.000000
			MISCELLANEOUS SERVICES (NOT OTHERWISE SPECIFIED)	
			DISCOUNT, CREDIT AND RETURNS	
			3% DRYWALL, CEMENT, PLYWOD, LUMBER	
			6% HARDWARE SHELF HARDWARE, ABRASIVES, NAILS, SCREWS ALL TYPE	
			7% MASKING TAPE	
			4% HAND TOOLS, PORTABLE, POWERED AUTOMATIC	



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TERMS AND CONDITIONS

N30
NET 30 DAYS